



PURCHASE ORDER

10 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-37999	2743	MULTI

VENDOR: E-MAX INSTRUMENTS
% PETERSON COMPANY
PO BOX 25536
SALT LAKE CITY, UT 84125

800-370-6731 OR 801-972-3328

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA UPS	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 1 2	FAX
---	----------------	-----------------	-----------------	-----------------------------	-------------------	-----

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
6	EA		LINE 1 RELAY, TRIP INDICATION, CURRENT, 5.0 MAX DC AMP, .5 DC AMP OPERATE, 1-FORM, C-CONTACT, E-MAX INSTRUMENTS P/N 6319204	1CCX-402 02-53663-0	55.00	330.00
1	EA	49899	LINE 2 RELAY, TRIP INDICATION, CURRENT LOCKOUT, 1.5 MAX DC AMP, .15 DC AMP OPERATE, E-MAX INSTRUMENTS P/N 6319235	8101-801	63.20	63.20
CONFIRMING TO CHAD SHAW - DO NOT DUPLICATE						
JRL/LF						
REFERENCE QUOTE DATED 02/10/04						

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

BUYER

IP7012540



VENDOR: E-MAX INSTRUMENTS

10 FEB 2004

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-37999	2743	MULTI

INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

800-370-6731 OR 801-972-3328

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
2. Acknowledgement is required if shipment will not be made within FIVE days.
3. **Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.**
4. Vendor must furnish applicable material safety data sheets.
5. Add to invoice all applicable federal taxes.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

REVIEWED BY JOHN BARSSEN

IP7012541



PURCHASE ORDER

10 FEB 2004
REVISED 24 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-37999	2743	199753

VENDOR: E-MAX INSTRUMENTS
% PETERSON COMPANY
PO BOX 25536
SALT LAKE CITY, UT 84125

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

800-370-6731 OR 801-972-3328

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA UPS	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	FAX
---	----------------	-----------------	-----------------	-----------------------------	-------------------	-----

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			THIS IS A PURCHASE ORDER ADJUSTMENT			
** QTY CHANGED 17	EA	49899	LINE 2 RELAY, TRIP INDICATION, CURRENT LOCKOUT, 1.5 MAX DC AMP, .15 DC AMP OPERATE, E-MAX INSTRUMENTS P/N 6319235 **LINE 2 - INCREASE QUANTITY** JRL/AJW 02/24/04	8101-801	63.20	1,074.40

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH TAXES.

JOHN LARSEN 435-864-4414

REVIEWED BY JOHN LARSEN

IP7012542

Chad Shaw
800.370-6731

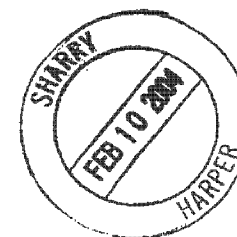
I P S C
BUYERS ACTION REPORT

08:48:09 02-10-04

PAGE 8

BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	----- DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
199843	JON CHRISTENSEN	D17901	6481	02-53663-0	1CCE--A	0	G. CROSS	3 DELIVERY EST 10 DAYS



LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY	U/M	ESTIMATED COST	EXTENDED AMOUNT	SOK
1	DIRECT	RELAY, TRIP INDICATION, CURRENT, 5.0 MAX DC AMP, .5	02/20/04	6 EA	75.00000	450.00 N
	DC AMP OPERATE, 1 FORM C CONTACT. E-MAX	VENDOR: 2743	E-MAX INSTRUMENTS		ACCT NUMBER TAX	
	INSTRUMENTS P/N 6319204				00-1CCX-402 N	

5500

330

NOTES : PROVIDES EARLY TRIP INDICATION FOR NEW ID FAN DRIVES *****
DELIVER TO : JON CHRISTENSEN

REQ: 199843 TOTAL AMOUNT ON REQ: 450.00

Ref. Quotation Dated 2/10/04

P.O. # 04-37999

Buyer #8 JOHN

Vendor 2743 E-Max % Peterson

Terms 5

VIA: 2

P.O.B. 5

Attn/Confirming To: Chad Shaw

Delivery: 2/25/04

E-mail Y ☐ N ☐

Message #

Notes:

IP7012543

11:12:45 02-04-04

I P S C
BUYERS ACTION REPORT

PAGE 35

BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	----- DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
199753	GARY GOOLD		D51813	6835			MIN/MAX	4 ROUTINE

LINE ITEM NUMBER DESCRIPTION
1 49899 RELAY, TRIP INDICATION, CURRENT LOCKOUT,
1.5 MAX DC AMP, .15 DC AMP OPERATE,
E-MAX INSTRUMENTS P/N 6319235

MANUFACTURER : E-MAX INSTRUMENTS
MFG PART NO : 6319235
NOTES : STORES STOCK - SRR - 02/03/04
DELIVER TO : STORES MATERIAL @ GEN SERVICE

REQUIRED QUANTITY U/M ESTIMATED COST EXTENDED AMOUNT 50K
03/03/04 1 EA ~~57.60000~~ 57.60 N
VENDOR: ACCT NUMBER TAX
STD FRT LAST FRT PAID: ****.** 00-8101-801 N
PO NUM VNUM VEND NAME QTY U/M COST DATE
00-11149 2743 E-MAX INSTRUME 2 EA \$57.60000 03/00
99-5936 2743 E-MAX INSTRUME 2 EA \$57.60000 03/99
88-21293 2743 E-MAX INSTRUME 5 EA \$43.30000 05/88

VENDOR INFORMATION :

VEND NUM	NAME	QUOTED PRICE	DAYS	DATE
2743	E-MAX INSTRUMENTS	\$57.60000	14	03/99

63.20

IP7012544

 I P S C
 BUYERS ACTION REPORT

12:47:11 02-18-04

PAGE 9

BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	TEL DNUMBER	WO EXT	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
200200	GARY GOOLD	051813	6835			J. HAMBLIN	4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1 49899	RELAY, TRIP INDICATION, CURRENT LOCKOUT, 1.5 MAX DC AMP, .15 DC AMP OPERATE, E-MAX INSTRUMENTS P/N 6319235	03/20/04 16 EA	63.20000	1011.20	N
VENDOR: 2743 E-MAX INSTRUMENTS		ACCT NUMBER TAX			
STD FRT		LAST FRT PAID: ****. **		00-8101-801 Y	
PO NUM	VNUM VEND NAME	QTY U/M	COST DATE		
04-37999	2743 E-MAX INSTRUME	0 EA	\$63.20000 02/04		
00-11149	2743 E-MAX INSTRUME	2 EA	\$57.60000 03/00		
99-5936	2743 E-MAX INSTRUME	2 EA	\$57.60000 03/99		
88-21293	2743 E-MAX INSTRUME	5 EA	\$43.30000 05/88		

OPEN ORDERS : 04-37999		1 EA	\$63.20000 02/04		
VENDOR INFORMATION :					
VEND NUM	NAME	QUOTED PRICE	DAYS	DATE	
2743	E-MAX INSTRUMENTS	\$57.60000	14	03/99	

MANUFACTURER : E-MAX INSTRUMENTS

MFG PART NO : 6319235

NOTES : MATERIAL ORDERED FROM THE CRITICAL ITEMS STATUS
 REPORT DATED 13 FEB 2004

DELIVER TO : GSB WHSE FOR STOCK AND ISSUE

P.O. A.

04-37999

add to line 2 -
 total of 17 each @ \$63.20/ea
 John R. Larssen
 2/24/04

Deleted
 2/25
 ce

IP7012545